

# COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

KEEP CALCASIEU STRONG PAC  
120 W. PUJO ST  
SUITE 202  
LAKE CHARLES, LA 70601

OFFICE USE ONLY

Report Number: 40419

Date Filed: 3/24/2014

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule E-1

2. Date of Primary

11/6/2012

This report covers from 10/18/2012 through 11/18/2012

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

ROBERT N DAVIDSON

Chairperson

2600 ST. JOSEPH

SULPHUR, LA 70663

WINNFIELD E LITTLE JR.

Treasurer

120 W. PUJO STREET  
SUITE 202  
LAKE CHARLES, LA 70601

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

On attached sheet

6. Is the Committee supporting the entire ticket of a political party?

☐ Yes

☒ No

If "yes", which party?

7. a. Name of Person Preparing Report

MARTIN CHEHOTSKY

b. Daytime Telephone

337-433-1063

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 24th day of March, 2014.

ROBERT N. DAVIDSON

Signature of Committee/Chairperson

337-430-0907

Daytime Telephone

WINNFIELD E. LITTLE JR

Signature of Committee Treasurer, if any

337-430-0907

Daytime Telephone

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
CONTINUATION TAX FOR COURT/JAIL/ROADS/TRASH			Support

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## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 946.00
2. In-kind Contributions (Schedule A-2)	\$ 1,109.90
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 2,055.90
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 2,055.90

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 9,516.60
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 9,516.60
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 9,516.60

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 11,777.23
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 946.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 9,516.60
20. Funds on hand at close of reporting period	\$ 3,206.63

Form 202, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

## NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

Form 202, Rev. 3/98, Page Rev. 3/00

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
BEE INC. MCDONALD'S OF SOUTHWEST LA 3414 COMMON STREET LAKE CHARLES, LA 70607  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2012	\$500.00	\$500.00
DALE BERTRAND 1028 IBERVILLE STREET LAKE CHARLES, LA 70607-5814  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2012	\$46.00	\$46.00
CHARDELE ENTERPRISES INC. 418 MARCUS DRIVE LAKE CHARLES, LA 70611  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2012	\$400.00	\$400.00
4. SUBTOTAL (this page)		\$ 946.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 946.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

Form 202. Rev. 3/98. Page Rev. 3/98

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. In-kind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind contributor is a political committee and "no" if not. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Amount(s)	
CALCASIEU CATTLEMEN'S ASSOCIATION PO BOX 726 LAKE ARTHUR, LA 70549  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		10/24/2012	\$489.41	\$489.41
PRONIA'S DELI 3021 KIRKMAN STREET LAKE CHARLES, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		11/06/2012	\$12.99	\$12.99
SIGNS NOW 1400 W. MCNEESE STREET LAKE CHARLES, LA 70607  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		10/24/2012	\$607.50	\$1,020.50
4. SUBTOTAL (this page)			\$ 1,109.90	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,109.90	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 202. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DREW ANDERSON 1825 S. PERKINS FERRY ROAD LAKE CHARLES, LA 70611	11/06/2012	ELECTION DAY WORKER	\$ 80.00
NICKIE BRUNSWORTH 735 W. LYONS STREET SULPHUR, LA 70663	11/06/2012	ELECTION DAY WORKER	\$ 80.00
KAMMY DIDIER 1812 S. PERKINS FERRY ROAD LAKE CHARLES, LA 70611	10/26/2012	CAMPAIGN COORDINATOR	\$ 500.00
KAMMY DIDIER 1812 S. PERKINS FERRY ROAD LAKE CHARLES, LA 70611	10/31/2012	CAMPAIGN COORDINATOR	\$ 500.00
KAMMY DIDIER 1812 S. PERKINS FERRY ROAD LAKE CHARLES, LA 70611	11/02/2012	CAMPAIGN COORDINATOR	\$ 500.00
KAMMY DIDIER 1812 S. PERKINS FERRY ROAD LAKE CHARLES, LA 70611	11/06/2012	CAMPAIGN COORDINATOR	\$ 500.00
KAMMY DIDIER 1812 S. PERKINS FERRY ROAD LAKE CHARLES, LA 70611	11/08/2012	CAMPAIGN COORDINATOR	\$ 500.00
KAMMY DIDIER 1812 S. PERKINS FERRY ROAD LAKE CHARLES, LA 70611	11/16/2012	CAMPAIGN COORDINATOR	\$ 500.00
3. SUBTOTAL (optional)			\$ 3,160.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GUMBOMEDIA NETWORK PO BOX 982 LAKE CHARLES, LA 70602	10/30/2012	ADVERTISING ON GUMBEAUX MAGAZINE WEBSITE	\$ 250.00
LAWRENCE MORROW 2115 MOELING STREET LAKE CHARLES, LA 70602	11/06/2012	8 ELECTION DAY WORKERS	\$ 480.00
O'CARROLL GROUP 300 E. MCNEESE SUITE 2B LAKE CHARLES, LA 70605	10/30/2012	ADVERSITMENTS NEWS PAPER ADS FLYERS AND WEV INVOICES #13256 AND	\$ 4,731.87
RABIDEAUX SAUSAGE KITCHEN 105 HWY 165 IOWA, LA 70647	10/29/2012	MEAT FOR MEET AND GREET	\$ 64.03
SAM'S CLUB 3300 NELSON ROAD LAKE CHARLES, LA 70605	10/29/2012	DRINKS PAPER GOODS AND OTHER FOR THE MEET AND GREET	\$ 119.66
STEAMBOAT BILLS 732 N. MARTIN LUTHER KING HWY LAKE CHARLES, LA 70601	11/06/2012	VICTORY RETURN GATHERING	\$ 163.50
BILL TUPPER 9952 FRUGE ROAD BELL CITY, LA 70630	10/30/2012	CATERING FOR MEET AND GREET	\$ 150.00
U.S. POSTMASTER MAIN STREET LAKE CHARLES, LA 70601	11/02/2012	IBEW MAILOUT	\$ 247.54
3. SUBTOTAL (optional)			\$ 6,206.60
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BECKY VINSON 196 EUGENE LANE LAKE CHARLES, LA 70601	11/08/2012	Accounting	\$ 150.00
3. SUBTOTAL (optional)			\$ 150.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,516.60

Form 202. Rev. 3/98. Page Rev. 3/98